# VALIDATION WORKING GROUP

## *MARITIME ALLOWANCE WORKING GROUP*

## *18JUL02*

Team Leaders
Rosemary Travis, NSLC-JAX
Tom Ponko, A2Z, Inc.

# JOINT OWNERSHIP
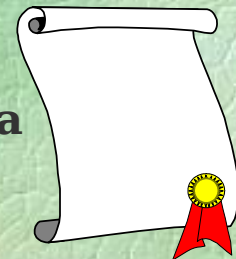## SEA04L – Process/Policy/Tools
## PEO/SPM – CM Data

# COMPOSITION

- COMNAVSURFLANT
- COMNAVSURFPAC
- LANTFLTILO
- FTSCLANT/PAC
- SEA 04L5
- CDM
- ISEA
- NSLC
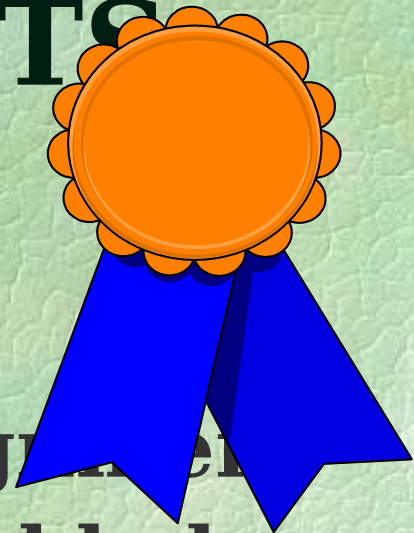
# CHARTER

- Draft a proposed Validation Process Policy
  - Standardize the validation approach
  - Establish validation candidate selection criteria
  - Reduce redundancies
  - Standardize reporting of validation results

# ACCOMPLISHMENTS

- **Standard Definition**
- **Validation Matrix**
- **Requirements for VSAC assignment**
- **Metrics to determine value added**
- **Draft Validation and Audit Policy/Procedures**
  - **View on CM Website**
    *http://cm.navsea.navy.mil/cm/index.nsf*
  - **Submit comments to Ms Gwen Allen**
    *allengs@navsea.navy.mil*

# AUDIT VS VALIDATIONS

**"Same Food Group"**
**-Sight verification of installed equipment**
**- Correction of identified discrepancies**

- Reinstated 2001
- Assess CM health of entire ship
- Quarterly Scheduling Conference
- CDM/TYCOM/SPM/SVT Participation
- Validity of CDMD-OA at equipment/alteration level
- Exemptions
  - Type 3 Records
  - AELs/89000 APLs
  - Software
- Statistically Valid Random Sample
  - 50% Record to equipment
  - 50% Equipment to record
  - 95% Confidence Level
  - Deviation: +/- 3%
- Is correct equipment recorded?
  - RIC,QTY,ISC,ASC
- Update: VSAC,LOC,RIC,EIN,S/N,PRID, WCRE,HSC,EFD,QTY,ISC,ASC,RNV, DOVC,VALDATE
- Causative Analysis for process improvement

- Focused corrective action
- Quarterly Scheduling Conference
- ILO/FTSCPAC/SVT/Ships Force
- Equipment with support implications
- Critical equipment ID by TYCOM
- SSVA
  - CDMD-OA/Ship Compare
  - SCWA
  - G-CAT
  - TYCOM/SHIP/CDM Concerns
- Exemptions
  - Imbedded circuit cards
  - Portable Equipment
  - AELs/89000 APLs/Non-ValWorthy
  - Software
  - Valves <4" with exceptions
  - VALDATE < 24 months
- Update: VSAC,LOC,RIC,EIN,S/N,PRID, WCRE,HSC,EFD,QTY,ISC,ASC,RNV

# ISSUES

- **Resources**

- **Scheduling**

- **Recording S/F validations**

- **Exploring other possibilities**